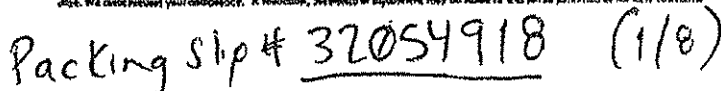


[illegible]



MANIFEST: ELP 05210219

BAX GLOBAL
DELIVERY MANIFEST

DATE: 07/29/05

TIME: 1009

CARTAGE CO: 030 STAGECOACH CARTAGE

PAGE 3 OF 3

DRIVER: 008 DELPHI ENERGY

AIRBILL #	CONSIGNEE	SHIPPER	PIECES	WEIGHT
RDU 467349724	DELPHI S AUTOMOTIVE	DANAHER CONTROLS	1	24
32 CELERITY WAGON	C	NC SD-07/27	AGT CHGS	C
EL PASO	TX 79906			
REF	CMT	TIME 10:50 RCVD BY		
BOS 622258523	DELPHI S AUTOMOTIVE	N Y E LUBRICANTS	1	3
32 CELERITY WAGON	C	MA SD-07/27	AGT CHGS	C
EL PASO	TX 79906			
REF PTA NORMAL	CMT	TIME RCVD BY		
TUS 692821441	DELPHI S AUTOMOTIVE	I T T AUTOMOTIVE	2	45
32 CELERITY WAGON	C	AZ SD-07/27	AGT CHGS	C
EL PASO	TX 79906			
REF NONE	CMT	TIME RCVD BY		
BOS 695712931	DELPHI S AUTOMOTIVE	PIXLEY RICHARDS	5	60
32 CELERITY WAGON	C	MA SD-07/27	AGT CHGS	C
EL PASO	TX 79906			
REF PTA NORMAL	CMT	TIME RCVD BY		
LAX 466961272	DELPHI E & C CHIHUAH	HUTCHINSON SEAL	1	3
32 CELERITY WAGON ST	C	CA SD-07/26	AGT CHGS	C
EL PASO	TX 79906			
REF	CMT	TIME RCVD BY		
YNG 547217915	DELPHI E & C CHIHUAH	DELPHI P HEADQUARTS	1	146
32 CELERITY WAGON ST	C	OH S3-07/27	AGT CHGS	C
EL PASO	TX 79906			
REF PTA NORMAL	CMT	TIME RCVD BY		
FLO 688031875	DELPHI E & C CHIHUAH	I N A		23
32 CELERITY WAGON ST	C	SC S3-07/26	AGT CHGS	C
EL PASO	TX 79906			
REF PTA NORMAL	CMT	TIME RCVD BY		
YNG 547230950	DELPHI E & C CHIHUAH	DELPHI P HEADQUARTS	3	70
32 CELERITY WAGON ST	C	OH S3-07/28	AGT CHGS	C
EL PASO	TX 79906			
REF PTA NORMAL	CMT	TIME RCVD BY		

TOTAL SHIPMENTS = 26 TOTAL PIECES = 58 TOTAL WEIGHT = 1145

FREIGHT RVD 10:30 TIME 10:30 TOTAL AGENT CHARGES 00

MONIES AND
RECEIPTS BY _____ TIME _____ DATE APPROVED _____

START MILEAGE _____ END MILEAGE _____ ELAPSED MILEAGE _____

32054920
JOSE SALAS
07-19-01

MANIFEST: ELP 05213219

BAX GLOBAL
DELIVERY MANIFEST

DATE: 08/01/05

TIME: 1027

CARTAGE CO: 000 STAGECOACH CARTAGE
DRIVER: 008 DELPHI - ENERGY

PAGE 5 OF 6

AIRBILL #	CONSIGNEE	SHIPPER	PIECES	WEIGHT
LRD 457203353	DELPHI E & C CHIHUAH	DELPHI P	1	33
32 CELERITY WAGON ST	C	TX SD-07/29	AGT CHG\$	
EL PASO	TX 79906			
REF PTA NORMAL	CMT	TIME	RCVD BY	1
FMT 461585036	DELPHI E & C CHIHUAH	I T T INDUSTRIES	4	73
32 CELERITY WAGON ST	C	MI SD-07/29	AGT CHG\$	
EL PASO	TX 79906			
REF PTA NORMAL	CMT	TIME	RCVD BY	2
LAX 466961202	DELPHI E & C CHIHUAH	HUTCHINSON SEAL	3	28
32 CELERITY WAGON ST	C	CA SD-07/28	AGT CHG\$	
EL PASO	TX 79906			
REF	CMT	TIME	RCVD BY	3
SAN 547233315	DELPHI C- CISCO 3406	TRELLEBORG SEALING	2	10
32 CELEBRITY WAGON	C	CA SD-07/29	AGT CHG\$	
EL PASO	TX 79906			
REF	CMT	TIME	RCVD BY	4
YNG 547244865	DELPHI E & C CHIHUAH	DELPHI P HEADQUARTE	1	109
32 CELERITY WAGON ST	C	OH 3D 07/29	AGT CHG\$	
EL PASO	TX 79906			
REF PTA NORMAL	CMT	TIME	RCVD BY	5
DTW 690748903	DELPHI E & C CHIHUAH	W F WHELAN	1	6
32 CELERITY WAGON ST	C	MI SD-07/28	AGT CHG\$	
EL PASO	TX 79906			
REF	CMT	TIME	RCVD BY	6
TUS 692821415	DELPHI E & C CHIHUAH	I T T AUTOMOTIVE	1	20
32 CELERITY WAGON ST	C	AZ SD-07/29	AGT CHG\$	
EL PASO	TX 79906			
REF NONE	CMT	TIME	RCVD BY	7
TUS 692821425	DELPHI E & C CHIHUAH	I T T AUTOMOTIVE	4	80
32 CELERITY WAGON ST	C	AZ SD-07/28	AGT CHG\$	
EL PASO	TX 79906			
REF NONE	CMT	TIME	RCVD BY	8
BRO 693845202	DELPHI E & C CHIHUAH	DELPHI M SYSTEMS	2	18
32 CELERITY WAGON ST	P	TX SD-07/28	AGT CHG\$	
EL PASO	TX 79906			
REF	CMT	TIME	RCVD BY	9

FREIGHT ROUTE

TIME 10:00

TOTAL AGENT CHARGES

MONIES AND
RECEIPTS BY

TIME

APPROVED

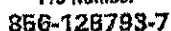
DATE APPROVED

9-01-05

MARKED MANU
08-01-05

32054960

32054968



Special Instructions
Delivery Trailer: 53-7958
Shipper COD Amount
0.0000

Stamp / Sign Here

Arrive Time	Depart Time
6:00 AM	7:00 AM

Pro Number

856-128793-7



Additional Delivery Services Requested

<input type="checkbox"/> Inside Delivery	\$70.00	<input type="checkbox"/> Sort - Segregate	\$90.00	<input type="checkbox"/> Driver Delay	\$75.00
<input type="checkbox"/> Residential Delivery	\$50.00	<input type="checkbox"/> Liftgate	\$20.00	<input type="checkbox"/> Redelivery	\$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at this rate(s) listed above.

Customer Signature _____ Date _____

Internal Use Only
And Type of Container _____
Part # _____
Qty. of Pcs Affected _____

Desc. _____
Skills _____
Date _____ Log# _____

[illegible]

Packing slip # (32055296) (2/8)

MANIFEST: BRO 05228212

BAX GLOBAL
DELIVERY MANIFEST

DATE: 08/16/05

TIME: 1114

CARTAGE CO: 000 BURLINGTON AIR EXPRESS

PAGE 2 OF 13

DRIVER: 003 DELPHI/RIMIR/COM/AT

AIRBILL #	CONSIGNEE	SHIPPER	PIECES	WEIGHT
TUS 461995671	DELPHI DELCO ELECTRO	I T T AUTOMOTIVE	1	16
701 JOAQUIN CAVAZOS RD	C	AZ SD-08/12	AGT CHGS	
LOS INDIOS	TX 78567	TIME 14:45	RCVD BY	
REF NONE	CMT			
BIT 463924285	DELPHI DELCO ELECTRO	KEYSTONE THERMOMETR	1	41
701 JOAQUIN CAVAZOS RD	C	PA SD-08/12	AGT CHGS	
LOS INDIOS	TX 78567	TIME	RCVD BY	
REF PTA NORMAL	CMT			
MKE 465053175	DELPHI D DEWOSA	EMERALD GRAPHICS	1	150 GTD
702 JOAQUIN CAVAZOS	C	WI SD-08/12	AGT CHGS	
LOS INDIOS	TX 78567	TIME	RCVD BY	
REF 16251176, 162511CMT				
GSP 468411683	DELPHI DELCO ELECTRO	SPECIALTY ELECTRONI	2	22
701 JOAQUIN CAVAZOS RD	C	SC SD-08/12	AGT CHGS	
LOS INDIOS	TX 78567	TIME	RCVD BY	
REF NONE	CMT			
MEM 476026283	DELPHI D DEWOSA	PHILIPS SEMICONDUCT	11	160
702 JOAQUIN CAVAZOS	C	TN SD-08/12	AGT CHGS	
LOS INDIOS	TX 78567	TIME	RCVD BY	
REF	CMT			
STL 507460203	DELPHI DELCO ELECTRO	BUSSMANN FUSES DIVI	1	23
701 JOAQUIN CAVAZOS RD	C	MO SD-08/12	AGT CHGS	
LOS INDIOS	TX 78567	TIME	RCVD BY	
REF IM	CMT			
SAN 547353811	DELPHI D DEWOSA	DELPHI CONNECTIONS	2	13
702 JOAQUIN CAVAZOS	C	CA SD-08/12	AGT CHGS	
LOS INDIOS	TX 78567	TIME	RCVD BY	
REF	CMT			
SAN 547354662	DELPHI DELCO ELECTRO	DELPHI CONNECTIONS	2	12
701 JOAQUIN CAVAZOS RD	C	CA SD-08/12	AGT CHGS	
LOS INDIOS	TX 78567	TIME	RCVD BY	
REF PTA NORMAL	CMT			
EWA 547357274	DELPHI DELCO ELECTRO	LORENTEON MANUFACTU	1	41
601 JOAQUIN CAVAZOS RD	C	IN SD-08/12	AGT CHGS	
LOS INDIOS	TX 78567	TIME	RCVD BY	
REF	CMT			

FREIGHT RCVD

TOTAL AGENT CHARGES

MONIES AND
RECEIPTS BY

APPROVED

DATE APPROVED

18E-4 610/200 d 888-1

18122199581+

124019 788-1088

02:01

50-91-00V

Packing slip # 32055322 (3/e)

Packing Slip # 32055369 (4/8)

SHIPPER
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
TUCSON, AZ 85701-1550

SHIPMENT NO. 00000000000000000000

SHIPMENT DATE 00000000000000000000

CONSIGNEE TO DESTINATION
Delphi Plant DC 8049

BOCK CODE : 8049
13701 Mines Road

LAREDO TX 78045 FLINT MI 48501-1550

SOLD TO
DELPHI AUTOMOTIVE SYSTEMS

SUPPLIER CODE 812316735
FOB TUCSON, AZ

CARRIER NO. FDEP
CARRIER NAME FEDERAL EXPRESS
COLLECT ☐ PREPAID ☐

CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER	DATE SHIPPED	MODE DESCRIPTION
150100	9900000172	677480306				3055732	08/15/05	
QIR PART NUMBER		CUSTOMER ORDER NO.				MODEL NO. / RELEASE NO.	ACCUM TOTAL	
						15409699 AIR LEVELING LINE	2995	
Carrier Pro Number : 67748030644		PEDP4570061				151005		
								CTN
								PC
								700

TOTAL CONTAINERS 2

QIR PART WEIGHT 51

QIR PART WEIGHT 47

QIR PART WEIGHT 47

QIR PART WEIGHT 47

Signature of Shipper: _____

Signature of Consignee: _____

Date: _____

MANIFEST: ELP 05231219

BAK GLOBAL
DELIVERY MANIFEST

DATE: 08/19/05

TIME: 1109

CARTAGE CO: 000 STAGECOACH CARTAGE

PAGE 2 OF 4

DRIVER: 008 DELPHI - ENERGY

REPRINT

AIRBILL #	CONSIGNEE	SHIPPER	PIECES	WEIGHT
MSP 691359793	DELPHI E JUAREZ MFG	U F E	1	0 GTD
32 CELERITY WAGON	C	WI 2D 08/16	AGT CHG\$	
EL PASO	TX 79906			
REF PTA NORMAL	CMT	TIME: <i>11:45</i> RCVD BY		
BOS 695713104	DELPHI E JUAREZ MFG	PIXLEY RICHARDS	6	72
32 CELERITY WAGON	C	MA SD-08/17	AGT CHG\$	
EL PASO	TX 79906			
REF PTA NORMAL	CMT	TIME: <i>11:45</i> RCVD BY		
BDL 547414582	DELPHI E JUAREZ MFG	STEWART/E F I	12	
32 CELERITY WAGON	C	CT ND-08/18	AGT CHG\$	
EL PASO	TX 79906			
REF PTA NORMAL	CMT	TIME: <i>11:45</i> RCVD BY		
ROC 687625444	DELPHI E JUAREZ MFG	JADA PRECISION PLAS	1	8
32 CELERITY WAGON	C	NY SD-08/18	AGT CHG\$	
EL PASO	TX 79906			
REF PTA NORMAL	CMT	TIME: <i>11:45</i> RCVD BY		
ORD 706054565	DELPHI E JUAREZ MFG	YUSEN AIR & SEA SER	4	108
32 CELERITY WAGON	C	IL ND-08/18	AGT CHG\$	
EL PASO	TX 79906			
REF	CMT	TIME: <i>11:45</i> RCVD BY		
DFW 705774644	DELPHI E JUAREZ MFG	TEXAS INSTRUMENTS	1	178 GTD
32 CELERITY WAGON	C	TX 1D 08/18	AGT CHG\$	
EL PASO	TX 79906			
REF PTA NORMAL	CMT	TIME: <i>11:45</i> RCVD BY		
TUS 692823275	DELPHI E CHIHUAHUA C	I T T AUTOMOTIVE	2	40
32 CELERITY WAGON ST	C	AZ SD-08/17	AGT CHG\$	
EL PASO	TX 79906			
REF NONE	CMT	TIME: <i>11:45</i> RCVD BY		
PHL 703958511	DELPHI E CHIHUAHUA C	TOPCRAFT PRECISION	2	33
32 CELERITY WAGON ST	C	PA SD-08/17	AGT CHG\$	
EL PASO	TX 79906			
REF PTANORMAL	CMT	TIME: <i>11:45</i> RCVD BY		
PIT 704135504	DELPHI E CHIHUAHUA C	K O A SPEED ELECTRO	1	18
32 CELERITY WAGON ST	C	PA SD-08/17	AGT CHG\$	
EL PASO	TX 79906			
REF	CMT	TIME: <i>11:45</i> RCVD BY		

FREIGHT RCVD *11:25* TOTAL AGENT CHARGES *32055435*

APPROVED

MONIES AND
RECEIPTS BY

TIME

DATE APPROVED

MANIFEST
08-19-05

Agent or Client

Pot

The following have been identified as potential contacts:

James Earl Ray
Charles H. Gault

5/11/2007

MAY/11/2007/FRI 06:01 PM

P. 005

Central Transport Delivery Receipt

CENTRAL TRANSPORT	
Pro Number 856-133800-3	
Ship Date 09/19/05	
Pieces 1	Weight 35
Reference Number	
Org 856	DC 799
Freight Terms Freight Charges Are Collect	
SCAC: CTII	
Consignee: DELPHI 32 CELESTITY WAGON EL PASO, TX 79906	
Shipper: DELTA AUTOMOTIVE FLUID HAND 848 E OHIO ST TUCSON, AZ 85714	
Special Instructions Delivery Trailer: 42-0309 Shipper COD Amount 0.0000	

Customer File Number 320003	Customer Name DELPHI
Customer Address 32 CELESTITY WAGON EL PASO, TX 79906	Customer City EL PASO
Customer State TX	Customer Zip 79906
Customer Phone 951-251-1234	Customer Fax 951-251-1234
Customer Email DELPHI@DELPHI.COM	Customer Website WWW.DELPHI.COM
Customer Account 856-133800-3	Customer Order 856-133800-3
Customer Invoice 856-133800-3	Customer Receipt 856-133800-3
Customer Signature DELPHI	Customer Date 09/19/05
Customer Title DELPHI	Customer Company DELPHI
Customer Address 32 CELESTITY WAGON EL PASO, TX 79906	Customer City EL PASO
Customer State TX	Customer Zip 79906
Customer Phone 951-251-1234	Customer Fax 951-251-1234
Customer Email DELPHI@DELPHI.COM	Customer Website WWW.DELPHI.COM
Customer Account 856-133800-3	Customer Order 856-133800-3
Customer Invoice 856-133800-3	Customer Receipt 856-133800-3
Customer Signature DELPHI	Customer Date 09/19/05
Customer Title DELPHI	Customer Company DELPHI

Stamp / Sign Here	
Firm Delphi	By Delphi
Pieces Received 1	Date 9-21-05
Driver W. M. White	Date 9-21-05
Arrive Time 1:00	Depart Time 1:00

Pro Number 856-133800-3	
Additional Delivery Services Requested	
<input type="checkbox"/> Inside Delivery \$70.00	<input type="checkbox"/> Sort - Segregate \$90.00
<input type="checkbox"/> Residential Delivery \$50.00	<input type="checkbox"/> Liftgate \$90.00
<input type="checkbox"/> Driver Delay \$75.00	<input type="checkbox"/> Redelivery \$50.00
By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.	
Customer Signature DELPHI	Date 09/21/05
Internal Use Only	Date 09/21/05
# And Type of Container	Skids
Part #	Date
Qty. of Pcs Affected	Log#

Packing Slip # **32056228** (5/8)

MAY/11/2007/FRI 06:03 PM

P. 006

Central Transport Delivery Receipt

CENTRAL TRANSPORT
Pro Number
856-133803-7

Ship Date 09/20/05	
Pieces 1	Weight 60
Reference Number	
Org 856	DC 799
Freight Terms Freight Charges Are Collect	
SCAC: CTII	
Consignee: DELPHI EC 32 CECILITY WAGON EL PASO, TX 79908	
Shipper: ITT AUTOMOTIVE FLUID HAND 845 E OHIO ST TUCSON, AZ 85714	
Special Instructions Delivery Trailer: 47-0733 Shipper COD Amount 0.0000	

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NOT TO BE USED FOR ORDER NOTIFY SHIPMENTS (800) 334-4888 • (800) A-CENTRAL (ask for) www.centraltransport.com

CENTRAL TRANSPORT - CTII

TO: **DELPHI EC**
ACCOUNT CODE NUMBER

FROM: **ITT INDUSTRIES**
32137471202
845 EAST OHIO STREET SUITE #107
TUCSON, AZ 85714-3313
(520) 434-8680

SHIP TO: **EL PASO**

☐ PREPAID (SHIPPER) ☐ COLLECT (CONSIGNEE) ☐ OTHER (THIRD PARTY)

☐ OTHER (THIRD PARTY) ☐ OTHER (THIRD PARTY)

C.O.D. ☐ YES ☐ NO

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

NO.	QTY	DESCRIPTION OF ARTICLES, SPECIAL INSTRUCTIONS AND EXCEPTIONS	WEIGHT	CLASS
1.	1	Automotive Parts	60.130	77.5

SHIPPER'S SIGNATURE: **DELPHI EC**

DATE: **09/22/05**

Pro Number **856-133803-7**

Additional Delivery Services Requested:

<input type="checkbox"/> Inside Delivery \$70.00	<input type="checkbox"/> Sort - Segregate \$90.00	<input type="checkbox"/> Driver Delay \$75.00
<input type="checkbox"/> Residential Delivery \$50.00	<input type="checkbox"/> Liftgate \$90.00	<input type="checkbox"/> Redelivery \$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature: _____ Date: _____

Internal Use Only
And Type of Container: _____
Part #: _____
City, of Pos Affected: _____

Driver: **John** Date: **09/22/05**

Arrive Time: **8AM** Depart Time: **9AM**

All claims for loss or damage must be reported immediately, by filing of the invoice. Consignee's responsibility of claims is limited to 90 days. We will require your cooperation. A reduced, accurate or adjusted may be made to any claim presented by 45 days after 90 days.

Packing Slip # 32056261 (6/18)

MANIFEST: BRO 05266212

BAX GLOBAL
DELIVERY MANIFEST

DATE: 09/23/05
TIME: 1249
PAGE 2 OF 15

CARTAGE CO: 000 BURLINGTON AIR EXPRESS
DRIVER: 003 DELPHI/RIMIR/COMP/AT

AIRBILL #	CONSIGNEE	SHIPPER	PIECES	WEIGHT
VNY 685482285 702 JOAQUIN CAVAZOS RD LOS INDIOS REF PTA NORMAL	DELPHI ILS COMP MECH J K L COMPONENTS TX 78567 CMT	CA SD-09/21	AGT CHGS 49	9/23/05 4:00
PDX 6452111 601 JOAQUIN CAVAZOS LOS INDIOS REF D	SPAN DE MEXICO S.A. SHARP ELECTRONICS TX 78567 CMT	SD-09/20 SD-09/21	AGT CHGS 2	9/23/05 4:00
VNY 182747084 702 JOAQUIN CAVAZOS LOS INDIOS REF 59N15549	DELPHI D DELNOSA TX 78567 CMT	CA SD-09/20	AGT CHGS 28 GTD	9/23/05 4:00
BLP 187580576 702 JOAQUIN CAVAZOS LOS INDIOS REF NONE	DELPHI D DELNOSA TX 78567 CMT	DELPHI P FINISHED G TX SD-09/21	AGT CHGS 105 KID 320	9/23/05 4:00
CLE 222639056 702 JOAQUIN CAVAZOS LOS INDIOS REF 52007	DELPHI D DELNOSA TX 78567 CMT	NORTH AMERICAN COAT OH SD-09/19	AGT CHGS 88 GTD	9/23/05 4:00
ORD 311215063 702 JOAQUIN CAVAZOS RD LOS INDIOS REF PTA NORMAL	DELPHI RIMIR TX 78567 CMT	STRANCO PRODUCTS IL SD-09/20	AGT CHGS 4	9/23/05 4:00
LRD 457199673 702 JOAQUIN CAVAZOS RD LOS INDIOS REF	DELPHI RIMIR TX 78567 CMT	BROKERS LOGISTICS TX SD-09/21	AGT CHGS 72	9/23/05 4:00
LRD 457203191 702 JOAQUIN CAVAZOS LOS INDIOS REF	DELPHI D DELNOSA TX 78567 CMT	DELPHI P TX SD-09/21	AGT CHGS 8	9/23/05 4:00
TUE 451995660 701 JOAQUIN CAVAZOS RD LOS INDIOS REF NONE	DELPHI DELCO ELECTRO I T T AUTOMOTIVE TX 78567 CMT	AZ SD-09/21	AGT CHGS 15	9/23/05 4:00

FREIGHT RCVD

TIME

TOTAL AGENT CHARGES

MONIES AND
RECEIPTS BY

TIME

APPROVED

DATE APPROVED 9/23/05 21:49

MAY/11/2007/FRI 06:04 PM

P.007

Central Transport Delivery Receipt

Ship Date
09/23/06

Pro Number 856-133830-0
Weight 80
Reference Number
City 856
DC 483
Freight Terms Freight Charges Are Collect
SCAC CTII

Shipper:
ITT AUTOMOTIVE FLUID HAND
945 E DHD ST
TUCSON, AZ 85714

Special Instructions
Delivery Trailer: 53-9996
Shipper COD Amount
0.0000

PM 5 53

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
NOT TO BE USED FOR ORDER ENTRY PURPOSES
CENTRAL TRANSPORT - CTII

FROM SHIPPER PICK UP ADDRESS
ITT INDUSTRIES
32137471202
845 EAST OHIO STREET SUITE #107
TUCSON, AZ 85714-3812
(620) 434-8690

TO CONSIGNEE DELIVERY ADDRESS
DELTA ENERGY
1926 DAVISON
TUCSON, AZ 85714
(620) 434-8690

☐ PREPAID (SHIPPER) ☐ COLLECT (CONSIGNEE) ☐ OTHER (THIRD PARTY)

C.O.D.
C.O.D. FEE ☐ PPD ☐ COL
IS CUSTOMER'S CHECK ACCEPTABLE ☐ YES ☐ NO

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

NO.	PIECES	DESCRIPTION OF ARTICLES	WEIGHT	CLASS
1	1	Automotive Parts	64130	773

Additional Delivery Services Requested

<input type="checkbox"/> Inside Delivery \$70.00	<input type="checkbox"/> Sort - Segregate \$95.00	<input type="checkbox"/> Driver Delay \$75.00
<input type="checkbox"/> Residential Delivery \$50.00	<input type="checkbox"/> Liftgate \$95.00	<input type="checkbox"/> Redelivery \$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Internal Use Only
And Type of Container _____
Part # _____
Qty. of Pcs Affected _____

Date _____
Shipper _____
Log # _____

Stamp / Sign Here

Firm
BY Donna Plater
Shipment received in good order

Placed Received
Driver Chad Date 10-3-06

Arrive Time _____ **Depart Time** _____

Packing Slip # 32056414 (A/8)

MAY/11/2007/FRI 06:05 PM

P.008

Central Transport Delivery Receipt

Central Transport
Pro Number
856-133815-1

Ship Date
09/28/05

Pieces	Weight
1	72

Reference Number

Orig	DD
856	799

Freight Terms
Freight Charges Are Collect

SCAC: **CTII**

Consignee:
**DETROIT PLANT 57
32 CLEVER WAGON
E. PASEO, TX 78966**

Shipper:
**DETROIT AUTOMOTIVE FLUID HAND
496 E OHIO ST
TUCSON, AZ 85714**

Special Instructions
Delivery Trailer: 47-0836
Shipper COD Amount
0.0000

DISCOUNT BILL OF LADING

Pro Number
856-133815-1

Ship Date
09/28/05

Shipper
DETROIT AUTOMOTIVE FLUID HAND

Consignee
DETROIT PLANT 57

Freight Terms
Freight Charges Are Collect

SCAC: **CTII**

Pro Number
856-133815-1

Ship Date
09/28/05

Shipper
DETROIT AUTOMOTIVE FLUID HAND

Consignee
DETROIT PLANT 57

Freight Terms
Freight Charges Are Collect

SCAC: **CTII**

Pro Number
856-133815-1

Ship Date
09/28/05

Shipper
DETROIT AUTOMOTIVE FLUID HAND

Consignee
DETROIT PLANT 57

Freight Terms
Freight Charges Are Collect

SCAC: **CTII**

Pro Number
856-133815-1

Ship Date
09/28/05

Shipper
DETROIT AUTOMOTIVE FLUID HAND

Consignee
DETROIT PLANT 57

Freight Terms
Freight Charges Are Collect

SCAC: **CTII**

Stamp / Sign Here

Firm
Delphi

By
Chris

Pieces Received
1

Driver
Paul

Arrive Time
11:00 AM

Depart Time
12:00 PM

Pro Number
856-133815-1

Additional Delivery Services Requested

<input type="checkbox"/> Inside Delivery	\$70.00	<input type="checkbox"/> Port - Segregate	\$90.00	<input type="checkbox"/> Driver Delay	\$75.00
<input type="checkbox"/> Residential Delivery	\$50.00	<input type="checkbox"/> Htgate	\$90.00	<input type="checkbox"/> Redelivery	\$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature
Date

Internal Use Only
And Type of Container
Part #
Qty. of Pcs Affected

Date
Sklda
Date
Log#

All copies for bill of lading must be presented immediately. By adding to this receipt the Consignee's Certificate of Acceptance of goods it is implied to deliver to the shipper. We must receive your signature. A photocopy of this receipt may be made to file 24 or provided by 48 CFR 1201.1212.

Packing Slip # **32056438** (8/8)

1. The first step is to identify the problem. This involves understanding the current situation and the goals that need to be achieved.

MANIFEST: FWA 05271025

BAX GLOBAL
DELIVERY MANIFEST

DATE: 09/28/05

TIME: 0846

CARTAGE CO: 000 TEMPLE TRUCKING

PAGE 1 OF 1

DRIVER: 025 DELPHI VAILE-74-75-9

AIRBILL #	CONSIGNEE	SHIPPER	PIECES	WEIGHT
BOS 695424870	DELPHI D DPSS CUNEO/	M/A COM	2	60
1125 E VAILE PLT 74	P	MA SD-09/26	AGT CHG\$	
KOKOMO	IN 46901			
REF NONE	CMT <i>Larry Miller</i>	TIME <i>13:15</i>	RCVD BY <i>Larry Miller</i>	
TUS 704611736	DELPHI D DPSS CUNEO/	I T T AUTOMOTIVE	1	90
1125 E VAILE PLT 74	C	AZ SD-09/26	AGT CHG\$	
KOKOMO	IN 46901			
REF NONE	CMT	TIME	RCVD BY	
SYR 693546792	DELPHI D DPSS CUNEO/	MOLD A MATIC	1	
1125 E VAILE PLT 74	C	NY SD-09/27	AGT CHG\$	
KOKOMO	IN 46901			
REF PTA NORMAL	CMT	TIME	RCVD BY	

TOTAL SHIPMENTS = 3 TOTAL PIECES = 4 TOTAL WEIGHT = 98

FREIGHT RCVD *Brian Young* TIME *3:55* TOTAL AGENT CHARGES

MONIES AND RECEIPTS BY *UP* TIME *130/08* APPROVED DATE APPROVED

START MILEAGE END MILEAGE ELAPSED MILEAGE

MANIFEST: ELP 05272219

BAX GLOBAL

DATE: 09/29/05

DELIVERY MANIFEST

TIME: 1151

CARTAGE CO: 000 STAGECOACH CARTAGE

PAGE 3 OF 4

DRIVER: 008 DELPHI - ENERGY

AIRBILL #	CONSIGNEE	SHIPPER	PIECES	WEIGHT
TOL 581904123	DELPHI E & C CHIHUAH	ADVANCED ENGINEERIN	1	350
32 CELERITY WAGON ST	P	OH ND-09/28	ACT CHGS	
EL PASO	TX 79906			
REF	CMT	TIME 12:20	RCVD BY	
DTW 701849934	DELPHI E & C CHIHUAH	W F WHELAN	7	
32 CELERITY WAGON ST	C	MI SD-09/27	ACT CHGS	
EL PASO	TX 79906			
REF	CMT	TIME	RCVD BY	
PHX 704557022	DELPHI E & C CHIHUAH	TRIUMPH LLC	1	19
32 CELERITY WAGON ST	C	AZ SD-09/27	ACT CHGS	
EL PASO	TX 79906			
REF PTA NORMAL	CMT	TIME	RCVD BY	
TUS 704613740	DELPHI E & C CHIHUAH	I T T AUTOMOTIVE	2	36
32 CELERITY WAGON ST	C	AZ SD-09/27	ACT CHGS	
EL PASO	TX 79906			
REF NONE	CMT	TIME	RCVD BY	
MKE 7453430	DELPHI E & C CHIHUAH	SPECIAL ELECTRIC	2	24
32 CELERITY WAGON ST	C	WI ND-09/28	ACT CHGS	
EL PASO	TX 79906			
REF	CMT	TIME	RCVD BY	
ORD 690414336	DELPHI E & C CHIHUAH	STEVEN S WOLDING	2	30
32 CELERITY WAGON ST	C	IL ND-09/29	ACT CHGS	
EL PASO	TX 79906			
REF NA	CMT	TIME	RCVD BY	
MNG 547805511	DELPHI S AUTOMOTIVE	DELPHI S HEADQUARTS	1	56 GTD
32 CELERITY WAGON	C	OH 30 09/26	ACT CHGS	
REF PTA NORMAL	CMT	TIME	RCVD BY	
MKE 605737828	DELPHI S AUTOMOTIVE	EXACTO SPRING	2	56
32 CELERITY WAGON	C	WI SD-09/27	ACT CHGS	
EL PASO	TX 79906			
REF PTA NORMAL	CMT	TIME	RCVD BY	
TVC 652934730	DELPHI S AUTOMOTIVE	ACRA	7	235 GTD
32 CELERITY WAGON	C	MI 30 09/26	ACT CHGS	
EL PASO	TX 79906			
REF	CMT	TIME	RCVD BY	

FREIGHT RCD *John* TIME 12:10

TOTAL AGENT CHARGES *100*

MONIES AND
RECEIPTS BY

TIME

APPROVED

DATE APPROVED

MANIFEST: ELP 05273219

BAX GLOBAL
DELIVERY MANIFEST

DATE: 09/30/05

TIME: 1118

CARTAGE CO: 000 STAGECOACH CARTAGE

PAGE 2 OF 3

DRIVER: 008 DELPHI - ENERGY

AIRBILL #	CONSIGNEE	SHIPPER	PIECES	WEIGHT
PIT 704134944	DELPHI E CHIHUAHUA C	K O A SPEER ELECTRO	1	14
32 CELERITY WAGON ST	C	PA SD-09/29	AGT CHGS	
EL PASO	TX 79906			
REF	CMT	TIME	RCVD BY	
SAN 547821046	DELPHI C- CISCO	TRELLBORG SEALING	4	20
32 CELERITY WAGON	P	CA ND-09/29	AGT CHGS	
EL PASO	TX 79906			
REF	CMT	TIME	RCVD BY	
BNA 547832950	DELPHI E CHIHUAHUA C	PARKER HANNIFIN O-R	14	64
32 CELERITY WAGON ST	C	TN SD-09/28	AGT CHGS	
EL PASO	TX 79906			
REF	CMT	TIME	RCVD BY	
PHL 696585061	DELPHI E CHIHUAHUA C	TOPCRAFT PRECISION	3	33
32 CELERITY WAGON ST	C	PA SD-09/28	AGT CHGS	
EL PASO	TX 79906			
REF PTANORMAL	CMT	TIME	RCVD BY	
BRO 693844266	DELPHI HARRISON	PLT DELPHI M SYSTEMS	5	42 GTD
32 CELERITY WAGON ST	P	TX 2D 09/27	AGT CHGS	
EL PASO	TX 79906			
REF	CMT	TIME	RCVD BY	
DTW 701849853	DELPHI E & C CHIHUAH	W F WHELAN	1	7
32 CELERITY WAGON ST	C	MI SD-09/28	AGT CHGS	
EL PASO	TX 79906			
REF	CMT	TIME	RCVD BY	
TUS 704611752	DELPHI E & C CHIHUAH	I T T AUTOMOTIVE	2	35
32 CELERITY WAGON ST	C	AZ SD-09/28	AGT CHGS	
EL PASO	TX 79906			
REF NONE	CMT	TIME	RCVD BY	
YYZ 243155581	DELPHI E & C CHIHUAH	A BERGER PRECISION	1	10
32 CELERITY WAGON ST	C	ON SD-09/29	AGT CHGS	
EL PASO	TX 79906			
REF	CMT	TIME	RCVD BY	
MKE 547830485	DELPHI E & C CHIHUAH	ASSOCIATED SPRING	4	12
32 CELERITY WAGON ST	C	WI SD-09/28	AGT CHGS	
EL PASO	TX 79906			
REF PTA NORMAL	CMT	TIME	RCVD BY	

FREIGHT RECEIVED *11.50*

TOTAL AGENT CHARGES *11.50*

MONIES AND

RECEIPTS BY

TIME

APPROVED

DATE APPROVED

MAILED - MURDO
09-30-05



MANIFEST: ELP 05276219

BAX GLOBAL
DELIVERY MANIFEST

DATE: 10/03/05

TIME: 1148

CARTAGE CO: 000 STAGECOACH CARTAGE

PAGE 4 OF 7

DRIVER: 008 DELPHI - ENERGY

AIRBILL #	CONSIGNEE	SHIPPER	PIECES	WEIGHT
MSP 803134426	DELPHI E JUAREZ MFG	THERMOTEC	1	170
32 CELERITY WAGON	P	MN ND-09/29	AGT CHGS	
EL PASO	TX 79905			
REF NONE	CMT	TIME	RCVD BY	
BNA 547847085	DELPHI E CHIHUAHUA C	PARKER HANMIFIN O-R	11	78
32 CELERITY WAGON ST	C	IN SD-09/29	AGT CHGS	
EL PASO	TX 79905			
REF	CMT	TIME	RCVD BY	
LAX 696171464	DELPHI E C JUAREZ	HUTCHINSON SEAL	7	55
32 CELERITY WAGON	C*FCOD*	CA SD-09/29	AGT CHGS	
EL PASO	TX 79905 \$*****77.20CT	\$*****77.20EX + \$*****0.00SH FCOD		
REF	CMT	TIME	RCVD BY	
PHL 698650525	DELPHI E CHIHUAHUA C	TOPCRAFT PRECISION	2	20
32 CELERITY WAGON ST	C	PA SD-09/29	AGT CHGS	
EL PASO	TX 79905			
REF 55002417L	CMT	TIME	RCVD BY	
ELP 702276293	DELPHI E CHIHUAHUA C	AVON AUTOMOTIVE	4	108 GTD
32 CELERITY WAGON ST	C	TX 1D 09/30	AGT CHGS	
EL PASO	TX 79905			
REF NONE	CMT	TIME	RCVD BY	
BNA 698028645	DELPHI E CHIHUAHUA C	PARKER HANMIFIN O-R	11	65
32 CELERITY WAGON ST	C	IN SD-09/30	AGT CHGS	
EL PASO	TX 79905			
REF	CMT	TIME	RCVD BY	
TUS 704314806	DELPHI E CHIHUAHUA C	1 T T AUTOMOTIVE	2	20
32 CELERITY WAGON ST	C	AZ SD-09/30	AGT CHGS	
EL PASO	TX 79905			
REF NONE	CMT	TIME	RCVD BY	
LAX 696171442	DELPHI E CHIHUAHUA C	HUTCHINSON SEAL	3	247
32 CELERITY WAGON ST	C	CA SD-09/30	AGT CHGS	
EL PASO	TX 79905			
REF	CMT	TIME	RCVD BY	
PIT 704134896	DELPHI E CHIHUAHUA C	K O A SPEER ELECTRO	1	14
32 CELERITY WAGON ST	C	PA SD-09/30	AGT CHGS	
EL PASO	TX 79905			
REF	CMT	TIME	RCVD BY	

FREIGHT RECEIVED TIME 12:11 TOTAL AGENT CHARGES

MONIES AND
RECEIPTS BY

TIME

APPROVED

DATE APPROVED

RECEIPTS BY

TIME

DATE APPROVED

START MILEAGE

END MILEAGE

ELASPED MILEAGE

MANIFEST: FWA 05277025

BAX GLOBAL
DELIVERY MANIFEST

DATE: 10/04/05

TIME: 0837

PAGE 1 OF 1

CARTAGE CO: 000 TEMPLE TRUCKING

DRIVER: 025 DELPHI VAILE-74-75-9

AIRBILL #	CONSIGNEE	SHIPPER	PIECES	WEIGHT
MFE 698210520	DELPHI D DPSS CUNEO/	AM-MEX PRODUCTS	1	4
1125 E VAILE PLT 74	C	TX ND-10/03	AGT CHGS	
KOKOMO	IN 46901			
REF	CMT <i>Shirley Miller</i>	TIME 13:15	RCVD BY <i>Larry Miller</i>	1
TUS 704611832	DELPHI D DPSS CUNEO/	I T T AUTOMOTIVE	1	30
1125 E VAILE PLT 74	C	AZ SD-10/03	AGT CHGS	
KOKOMO	IN 46901			
REF NONE	CMT	TIME	RCVD BY	

TOTAL SHIPMENTS = 2 TOTAL PIECES = 2 TOTAL WEIGHT = 34

FREIGHT RCVD *Hand Young* TIME 9:00 TOTAL AGENT CHARGES

MONIES AND RECEIPTS BY *LB* TIME 11:15/04 APPROVED DATE APPROVED

START MILEAGE END MILEAGE ELAPSED MILEAGE